FOR ONLINE FILING ONLY

ST-50 Worksheet
3rd Quarter 2006 ONLY

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Online Filing and Payment Services
New Jersey Sales and Use Tax Quarterly Return

NOTE: The New Jersey sales and use tax rate increased from 6% to 7% effective July 15, 2006. Sales and use tax is due at the rate of 6% on taxable sales of property and services that took place from July 1, 2006, through July 14, 2006. On and after July 15, 2006, sales and use tax is due at the rate of 7%.

Use this Worksheet to record the information you will enter when filing your ST-50 (original or amended) quarterly return online. Be sure to print the Confirmation page for your records.

RETURN PERIOD Quarter 3 Year 2006

RETURN INFORMATION

1. Gross receipts 7/1/06 – 7/14/06 (to nearest dollar) ..... $ _____ . 00
2. Deductions 7/1/06 – 7/14/06 (to nearest dollar) ..... $ _____ . 00
3. Balance subject to 6% tax rate (Line 1 minus Line 2) ..... $ _____ . 00
4. Sales tax due 7/1/06 – 7/14/06
   a. Amount collected _____
   b. Line 3 × 6% _____
   (Enter the greater of Line 4a or Line 4b) ..... $ _____ .
5. Gross receipts 7/15/06 – 9/30/06 (to nearest dollar) ..... $ _____ . 00
6. Deductions 7/15/06 – 9/30/06 (to nearest dollar) ..... $ _____ . 00
7. Balance subject to 7% tax rate (Line 5 minus Line 6) ..... $ _____ . 00
8. Sales tax due 7/15/06 – 9/30/06
   a. Amount collected _____
   b. Line 7 × 7% _____
   (Enter the greater of Line 8a or Line 8b) ..... $ _____ .
9. Use tax due 7/1/06 – 9/30/06 (see Note above) ..... $ _____ .
10. Total tax due (Line 4 plus Line 8 plus Line 9) ..... $ _____ .
11. Total monthly payments previously made ..... $ _____ .
12. Quarterly amount due (Line 10 minus Line 11) ..... $ _____ .
13. Penalty and interest ..... $ _____ .
14. Adjusted amount due (Line 12 plus Line 13) ..... $ _____ .

Lines 10, 12, and 14 will be calculated by the filing system when you click the Calculate button

PAYMENT If paying through this filing system, enter the information for your payment method. NOTE: E-check or EFT debit payments made using an account that is funded from a financial institution outside the United States will not be accepted.

E-check or EFT debit

If using EFT debit, enter only account type and debit date.

Bank Routing Number .....

Account Number .....

Type of Account ..... ☐ Checking ☐ Savings

Amount to be Debited ..... $ _____ .

Payment Debit Date ..... / /

Credit Card

Visa ☐ MasterCard ☐ American Express ☐ Discover ☐

Credit Card Number .....

Expiration Date ..... /

Payment Amount ..... $ _____ .

Convenience Fee ..... $ _____ .
(to be calculated by the filing system)

CONFIRMATION You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

Return Confirmation Number

Date / /

Filed by: _____

Payment Confirmation Number (if payment is made separately)

Date / /

Filed by: _____

WORKSHEET MAY BE REPRODUCED

DO NOT MAIL